G. R. S. 59] GPB- 15,000- 20 12 1.

GENERAL AND REVENUE SECRETARIAT.

1898-99
~~191~~ .
(Murray)

File No. 125

Serial Nos.

Papers Filed.

*Month*_____

SUBJECT.

Passing a bill for Rs 40-1-3 being the cost of colour-washing the walls of the Sri Kalaseswaraswami Temple at Kalasa.

PREVIOUS REFERENCES	LATER REFERENCES

1898-99

1899

From The Deputy Commr
Kadur District

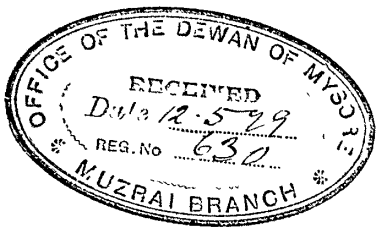
To The Secretary to Govt
Muzrai Dept

Dated 8 Dec

Despatched 9 Dec May

Received

General No. 1508
No.



From
A1
12.5.99

Enclosure No. Ver Papers

Forwarding for countersignature and transmission to the Comptroller for audit, a measurement bill for Rs 40-1-3 being the cost of plastering the walls of Sri Kalaseshwaraswami temple and its appendages at Kalasa, Mudgere Taluk.

To the same no 1236 dy 18/5/99.

Chikmagalur, 8th May 1899

From

The Deputy Commissioner,
Kadur District.

To

The Secretary to the Govt: of Mysore
Muzrai Department

Sir,

I have the honor to forward herewith for your countersignature and transmission to the Comptroller for audit a measurement bill for Rs 40.1.3, being the cost of plastering the walls of Sri Kalaseshwaraswami temple and its appendages at Kalasa, Mudgere Taluk.

2. A sum of Rs 130/- was sanctioned by the Deputy Commissioner as per details shown below.

3. The Vernacular correspondence ending with the Mudgere Amildar's report No. 116 is enclosed for reference and favor of return.

I have the honor to be,
Sir,
Your most obt: Servant,

C. Rice
for Dy. Commissioner of Kadur

Details of Sanctioned Estimate for plastering the walls & ceiling of Sri Kalaseshwaraswami temple & its appendages:

	Sanctioned amt:
For Sri Kalaseshwaraswami temple	Rs 50/-
Sarwangasundaramonanaswami temple & appendages	" 50/-
Ané Devarukatte & ceiling &c	" 30/-
Total	Rs 130

1899

From

To

The comptr to Govt

Dated 18
Despatched 19th May 1899
Received
General No. 1235 & 1236
No.
Ex. Off

Enclosure. No.

Govt Res No. 810-11 dated 3rd January 1899 recording a Statement of Rent rai estimates sanctioned by the Dy Comr, Kadur Dt during the month of November 1898.

With reference to the above, has the honor to forward herewith ~~for audit~~ duly countersigned by ~~the Accountant~~ ~~Asst Dy~~ Rs 40-1-3 being the cost of ~~White~~ Washing the ~~Ct~~ walls of the Sri

Kalaveshwaraswamy
temple and ~~its appendages~~ of certain inferior wishes attached
to it at the Kalasha, Mundgere
Taluk. and to request
that the same maybe
duly audited and sent
to the Dy Comr

B O

Asst ~~Secretary~~

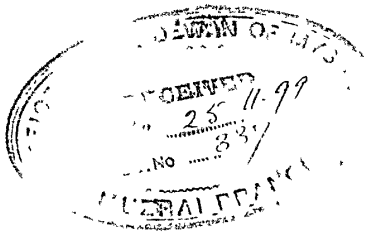
No: 1236 Ex. ~~Dept.~~
Copy to Dy Comr, Kadur
ref with reference this No 1508
of 8th May 1898
2. Enclosures sent herewith

B O

Asst Secretary

1899 - 1900

From The Deputy Commissioner
Kadur District



To The Secretary to the Govern-
- ment of Mysore, Mudras
Department

Dated 22nd
Despatched 23rd } November 1899
Received

General No. 696
No.

Enclosure No. 3

Forwarding the completion bill for the cost of colar-washing the walls of Sri Kalaseswara swami temple and certain other minor institutions attached to the Temple

Forwarded for sanction
28/11/99

Vide no 486 dt 29-11-99

Deputy Commissioners office
Kadur District

Dated Chikamagalur 22nd November 1899

From

The Deputy Commissioner
Kadur District

To

The Secretary to the Government
of Mysore, Inuzrai Department

Sir,

Adverting to your official memo
No 1236 of the 19th May 1899, intimating
the forwardal to the Comptroller of
a bill for Rs 40-1-3 being the cost of
Color-washing the walls of Sree Kalaseswara
Swami Temple and Certain other
minor institutions attached to the
temple, I have the honor to forward
herewith the Completion bill together
with two Vouchers for the said works,
and to state that they are reported
to have been satisfactorily executed.

I have the honor to be
Sir,
your most obedient servant

A Deputy Commissioner
Kadur District

MUZRAI

189 9

From

To The Comptr
Mysore Govt

Dated 29 Nov 1

Despatched

Received

General No. ~~[illegible]~~ 485
Muzrai F. No. 63-93 & 486

Enclosure No. 1 Bill & 2 Vouchers

In continuation of
this Office Docket No 1235
dated 18th May 1899 for-
-warding for audit a bill
for Rs 40-1-3 being the
cost of color washing the
walls of the Sri Kalaseswara
Swami temple at Kalasa,
has the honor to forward
herewith for adjustment
of the charge the Completion
for Rs 40-1-3
Bill (with 2 Vouchers) since
received from the Depty

Commissioner

By order

A1

Mus Secy

Asst

Copy to the Dy Commr No 486 Dy 2 Nov 99

Kadur District with

ref^ce to his letter No 696

dd 22nd Nov 1899

BO

A1

Mus:- Secy

Asst